

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 4,45,32,000/- to ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR PROJECT, STAGE-I, HOD Orders - Issued.

FINANCE (Works & Projects:F3) DEPARTMENT

Dated: 06-07-2013

G.O.Rt.No.: 488

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

ORDER:

In pursuance of the orders issued in references read above, the ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR PROJECT, STAGE-I, HOD is hereby issued a Budget Release Order for an amount of Rs. 4,45,32,000/-(Rupees Four Crores Forty Five Lakhs Thirty Two Thousands) Non -Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 13-14 | Additional Amounts Sanctioned | Amounts Reappro priated | Total Provision in BE 13-14 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|-----------------|-------------------|--------------------------|-------------------------------------|-------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Kadam Project Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks: | | | | | | | | | |
| 1 2700-01-112-00-26-270-272 V 34,03 34,03 8,50 8,50 17,03 | | | | | | | | | |
| 2 2700-01-112-00-26-270-274 V 9,00 9,00 2,25 2,25 4,50 | | | | | | | | | |
| 3 2700-01-112-00-27-270-272 V 1,26,30 1,26,30 31,57 31,57 63,16 | | | | | | | | | |
| Scheme Name: SRSP Stage.I Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks: | | | | | | | | | |
| 4 2700-01-116-00-26-270-272 V 1,40,00 1,40,00 35,00 35,00 70,00 | | | | | | | | | |
| 5 2700-01-116-00-27-270-272 V 6,72,00 6,72,00 1,68,00 1,68,00 3,36,00 | | | | | | | | | |
| 6 2700-01-116-00-27-270-274 V 8,00,00 8,00,00 2,00,00 2,00,00 4,00,00 | | | | | | | | | |
| Total | | | 17,81,33 | .. | .. | 17,81,33 | 4,45,32 | 4,45,32 | 8,90,69 |

The (**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR PROJECT, STAGE-I, HOD
The Joint Director of Works Accounts, Karimnagar
The Director Works and Accounts, Hyderabad

**The P.S. to Secretary (W&P)
The Reins(Budget Computers)
SF
SC**

// FORWARDED BY ORDER //

SECTION OFFICER.